

Inventory Functions

- [Temperature Logging](#)

Temperature Logging

The system caters for logging temperature of products in the following areas:

- Sales Order picking
- Invoice
- Dispatch stock
- O/S Orders and Receiving
- GRV (Supplier Invoice)
- Warehouse Transfer

Temperature columns may be hidden on some of the grids. Check to see if temperature column is available.

These columns have editable functions meaning that temperature can be entered directly on grid.

Sales Order Picking

The temperature column is hidden by default

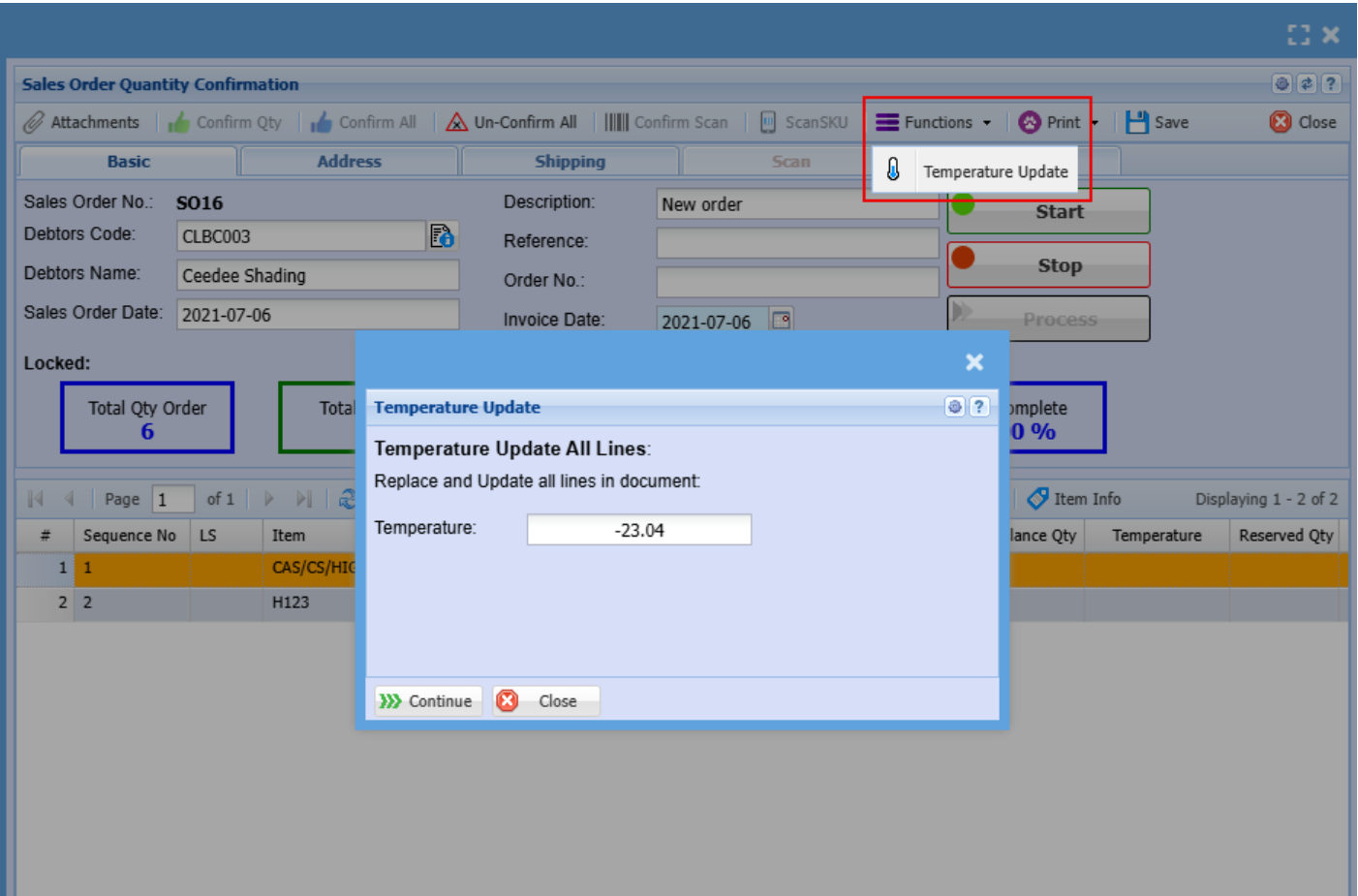
The screenshot shows the 'Sales Order Quantity Confirmation' window. The 'Address' tab is selected. The window contains various input fields for Sales Order No., Debtors Code, Debtors Name, Sales Order Date, Description, Reference, Order No., and Invoice Date. Below these are summary boxes for Total Qty Order, Total Picked, a central value box, Total O/S, and % Complete. At the bottom is a data grid with columns: #, Sequence No, LS, Item, Description, Temperature, Order Qty, Available Qty, Confirmed Qty, Invoiced Qty, Balance Qty, and Reserved Qty. The first row of the grid shows 'PEN506' with a temperature of '25'. A red box highlights the 'Temperature' column header and the value '25'. A red arrow points from a text box 'Enter Values in grid' to the '25' value.

#	Sequence No	LS	Item	Description	Temperature	Order Qty	Available Qty	Confirmed Qty	Invoiced Qty	Balance Qty	Reserved Qty
1	1		PEN506	Pen Green	25	2.0000	2	2.0000			

Update multiple lines with the same temperature

Click on Functions, then temperature update

This function will override and update all lines in document with the temperature



Invoice

The temperature column is hidden by default

Attachments

Memo

Create Reminder

Check Stock Qtys

Functions

Import

Order History

Invoice

Detail

Address

Extras

Link

Shipping

Action

Scan

Save

Close

View Quote

Print Invoice

Process Invoice

T & Cs

Payments

Invoice Number:

Debtors:

Debtors Name:

Sales Rep.:

Invoice Date:

Due Date:

Debtor Status:

AIRBNB01

Air BNB 01

Dealer

2025-12-19

2026-01-20

20 Net 20th after EOM

Invoice Status:

Description:

Reference:

Order Number:

Currency View:

Exchange Rate:

Comment:

Preparation

Stock Count by Invoice

Malcolm

20251219

Document Currency

1

NZD - NZ Dollar

Items

Page 1 of 1

Paging

Add

Note

Edit

Delete

Quick

Barcode

Show/Hide

Displaying 1

#	Seq. No.	LS	Status	Type	Code	Description	Temperature	Qty	Total Selling Ex GS	Total Selling GST
1	0			Stock	CHKFEN	Chicken Fence	25.02	1.0000	50.0000	7.5000
2	0			Stock	HAR/LT/SSD/1000	Harddrive SSD 2.5 1000Gig		1	520.01	78.00
3	0			Stock	KEY/WL/0850	Keyboard and Mouse Wir...		1	39.00	5.85

Footer

Promotion Value:

Discount %:

Service Month:

Internal Contact:

0.0000

0

December

Malcolm Granville

Clear Discount

Amt:

0.00

Pricing Analysis

Margin %

Mark-up %

Cost Ex GST

Profit

Payments

Total Weight

25.5612

34.3300

453.3400

155.6700

0.0000

9.45

Total

Selling

Sub Total

Discount

Ex GST

GST

Inc GST

Deposit

609.01

0.00

609.01

91.35

700.36

0.00

The temperature is captured per invoice line

Attachments Memo Create Reminder Check Stock Qtys Functions Import Order History

Invoice

Detail Address Extras Link Shipping Action Scan Save Close View Quote

Invoice Number: Debtors: AIRBNB01 Invoice Status: Preparation Description: Stock Count by Invoice

QTY: 80

Edit Invoice Item

Inventory Overview View Image Task Link Functions Currency: NZD - NZ Dollar Category: Stock Close

Details Notes UOM Build kit

Notes:

Copy Description Suppress Line Note: ☐ Temperature: 25.02

Save & New Save & Close Close Update Cost Recalculate

Dispatch Stock

The temperature column is hidden by default

Attachments

Memo

Create Reminder

View Invoice

Delivery Date:

Dispatch Stock - Confirm Quantity'

Detail

Dispatch Stock Docs.

Address

Invoice Number:

INV53

Debtors:

ABC0010

Debtors Name:

ABC Company

Sales Rep.:

Dealer

Invoice Date:

2024-01-09

Due Date:

2024-02-20

20 Net 20th after EOM

Debtor Status:

Locked:

Invoice Status:

Proforma Posted

Description:

New dispatch invoice

Reference:

Order Number:

Currency View:

Document Currency

Exchange Rate:

1

NZD - NZ Dollar

Comment:

Save

Close

Print Invoice

Start

Stop

Dispatch Stock

Items

Page 1 of 1

Confirm Qty.

Confirm All

Scan Confirm

Show All Lines:

Displaying 1 - 3 of 3

#	Image	Type	Note	Code	Description	Temperature	Invoice Qty.	Available Qty.	Confirmed Qty.	B
1		Stock		BAR/RD/1M/L.B	Bar Round 1m Length	25	4.0000			
2		Stock		CAS/CS/HIGH	Case Black High End		3.0000	80.0000		
3		Stock		FIRE01	Fire extinguisher		5.0000			

Outstanding orders and Receiving

The temperature column is hidden by default

A - Temperature can be added in grid

B - Temperature can be added on receiving

O/S Stock Orders & Receiving Detail

Attachments Memo Create Reminder View PO Delivery Date Follow Up

Basic Address Shipping Docs Custom Fields Scan

PO Number: PO44 PO Status: Ordered

Creditors: REC001 Description: Serial numbers in

Creditors Name: Rectron Reference:

Received Date: Exchange Rate: 1

PO Date:

Ship To:

Items

Page

Image S

1 0

Stock Item: RZAC45EVM - 4.5KW R32 SA Compact Cassette RC ODU

Ordered Qty: 6

Unprocessed Balance: 6

Total Received Qty: 6

Received Qty: 6

UOM: 0

Temperature: 25.02

Save & Next Save & Close Close

Footer

Internal Contact: Malcolm Granville

Requested By: Malcolm Granville

Comments:

% Received: 100

Total Received Qty: 6

Temperature 25.02 2024-12-17 Tue 6

A

B

GRV - Supplier Invoice

The temperature column is hidden by default

Goods Received Note (GRV)

Attachments

Memo

Create Reminder

Update Recurring

Ship To:

Basic

Address

Extras

Shipping

Docs

Custom Fields

GRV Number:

Preparation

Description:

Petrol

Creditors:

THE001

Reference:

BP

Creditors Name:

The Supplier Co

Creditors Invoice No:

333

Supplier Invoice Date:

2020-05-07

Order Number:

E12

Due Date:

2020-05-07

20 Net 20th after EOM

Currency View:

Document Currency

Job:

Exchange Rate:

1

NZ Dollar

Save

Close

Print

Process

T & C

Importation Spl

Manual Import

Items

Page 1 of 1

Paging

Add

Edit

Delete

Import

Barcode

Displaying 1 - 1 of 1

#	Seq No	Image	Stock Type	Stock Code	Description	Temperature	Quantity	Unit Cost	Total Unit Cos	Additional U
1	0		Custom	4015/0000	Petrol PO	25.02	1.0000	175.0000	175.0000	

Footer

Discount Perc:

0

Amt:

0

Clear Discount

Creditors Status:

Shipping Cost:

Shipping GST:

Payment Comment:

Selling

Sub Total:

175.0000

Less Discount:

0

Excl GST:

175.0000

Shipping Cost:

0.0000

GST:

0.0000

Incl GST:

175.0000

GRV Line update with temperature

Goods Received Note (GRV)

Goods Received Note Item

Inventory Overview

View Image

Currency: NZ Dollar

Category: Custom

Close

Details

Notes

Case Lots

UOM

Item Code: 4015/0000 - Advertising

Item Description: Petrol PO

Item Group:

Quantity: 1

Cost Excl GST: 175

Cost Incl GST: ☐ 175

Total Cost: 175.0000

GST Value: 0.0000

Line Total: 175.0000

Sequence No:

UOM Type:

Unit Of Measure:

Conversion: 1

Line Discount %: 0

GST: 0% 07 Non GST

Debtors: -

Job:

Add as Cost To Company: ☐

Add as Scope Creep SC: ☐

Production Code:

Division:

Region:

Project:

Temperature: 25.02

Pricing Structure: Default

Pricing Type: Percentage

Sell Price: 39.00

Profit: 9.00

Markup %: 30.00

Margin %: 23.08

Save & New

Save & Close

Close

Warehouse transfer

The temperature column is hidden by default

Warehouse transfer has Sending temperature and receiving temperature

Warehouse Transfer

Attachments
Memo
Export Grid
Import Items
Print
Close

Basic
Custom Fields
Scan

Short Description:
New transfer

Sending Warehouse:
MAST - Master Warehouse

Date Sending:
2023-04-18

Reference:
REF

Storeman:

Transfer Number:

Receiving Warehouse:
AUCK - Auckland Workshop

Date Receiving:
2023-04-18

Long Description:
Long DDescription

Page 1 of 1
Add
Edit
Delete
Remove Paging:
Displaying 1 - 5 of 5

#	Stock Code	Description	Qty Transferred	Sending Temperature	Receiving Temperature
1	HAR/LT/SSD/0250	Harddrive SSD 2.5 250Gig	1		
2	KEY/WL/0850	Keyboard and Mouse Wireless 850	3		
3	CAS/CS/BASIC-123	Case Black Basic	2		
4	CHKFEN	Chicken Fence	4		
5	HAR/EXT/2.5/1TB	Harddrive External 2.5 USB 3 1TB	1		

Save
Close
Send

Temperature update on sending

Warehouse Transfer

Attachments Memo Export Grid Import Items Print Close

Basic Custom Fields Scan

Short Description: New transfer Transfer Number:

Sending Warehouse: MAST - Master Receiving Warehouse: Auckland Workshop

Date Sending: 2023-04-18

Reference: REF

Storeman:

Serial Numbers Batch Nos Import SN

Sending: Master Warehouse

Qty: 5

Receiving: Auckland Workshop

Item: HAR/LT/SSD/0250

Item Description: Harddrive SSD 2.5 250Gig

Debtors:

Transfer Qty: 1

Temperature: 24.78

Save & New Save & Close Close

#	Stock Code
1	HAR/LT/SSD/0250
2	KEY/WL/0850
3	CAS/CS/BASIC-123
4	CHKFEN
5	HAR/EXT/2.5/1TB

Page 1 of 1

Displaying 1 - 5 of 5

Sending Temperature Receiving Temperature

Save Close Send

Receiving stock and receiving temperature

Current Warehousing

Search Add Edit Delete Transfer **Receive** Cancel Post Status Print

Basic Custom Search

Transfer Number: 
Warehouse Sending: Receiving Warehouse:
Transfer Status: All Transfer Reference:
Date From: Yr- Date To: 2026-01-14

Page 1 of 1

#	Att	Memo	Status	Transfer Number	Short Description	Sending Warehouse	Receiving Warehouse	Date Of Transfer	Transferred
1					Move stock	Master Warehouse	Wellington Workshop	2021-06-25	
2					New transfer	Master Warehouse	Auckland Workshop	2023-04-18	
3					Require stock in this warehouse	Master Warehouse	Auckland Workshop	2020-07-09	
4				WTN1	stock transfer	Master Warehouse	Auckland Workshop	2023-04-18	Malcolm
5				WTN4	stock transfer	Master Warehouse	Master Warehouse	2023-05-08	Malcolm
6					Test FG				
7				WTN8	Test Warehouse transfer				
8					Transfer				
9					Transfer 07 Apr 2025 11:17				
10				WTN7	Transfer 08 Jul 2025 09:31				
11				WTN5	Transfer 30 Mar 2025 21:37				
12				WTN6	Transfer 30 Mar 2025 21:46				

Receive Transfer?



Are your sure you want to set status of stock transfer? to 'Received'?
Enter Receiving temperature.

Yes

No